

## Attachment 2

69-83 Bloomingdale Road  
 Year-To-Date Environmental Expenses  
 September 1, 2019 - December 16, 2020

**Environmental - Engineering**

| Date       | Vendor                       | Amount           | Description  |
|------------|------------------------------|------------------|--|
| 09/30/2019 | Northcoast Civil, LS & PE PC | 4,850.00         | Survey property and prepare map showing structures |
| 12/12/2019 | Ensafe Inc.                  | 28,039.75        | Planning, investigation, testing & documentation   |
| 02/19/2020 | Ensafe Inc.                  | 4,738.00         | Planning, investigation, testing & documentation   |
| 05/05/2020 | Ensafe Inc.                  | 3,079.80         | Planning, investigation, testing & documentation   |
|            |                              | 40,707.55        |  |
| 15%        |                              | 6,106.13         |  |
|            |                              | <b>46,813.68</b> |  |

**Environmental - Miscellaneous**

| Date       | Vendor                   | Amount           | Description   |
|------------|--------------------------|------------------|---|
| 12/27/2019 | Marscott Industries Inc. | 4,562.25         | Locate drywell system, drain pipes & metal detectors    |
| 12/27/2019 | Marscott Industries Inc. | 56,106.60        | Locate cracks & expansion joints in concrete slab floor |
| 12/27/2019 | Marscott Industries Inc. | 2,118.19         | Floor slab repair, paint and sealer                     |
| 12/27/2019 | Marscott Industries Inc. | 10,319.68        | Floor slab and concrete repair                          |
|            |                          | 73,106.72        |   |
| 15%        |                          | 10,966.01        |   |
|            |                          | <b>84,072.73</b> |   |

**Environmental - Legal Support**

| Date       | Vendor                         | Amount           | Description   |
|------------|--------------------------------|------------------|---|
| 09/30/2019 | McNamee Lochner P.C.           | 1,837.50         | Study data & trends, correspondence regarding DEC and DOH policy      |
| 08/30/2019 | McNamee Lochner P.C.           | 2,187.50         | Study reports, data and correspondence                                |
| 09/06/2019 | Sanders Equities LLC           | 1,906.25         | Review DEC filings, conference calls with DEC and Kevin Maldanado     |
| 10/03/2019 | Kevin Maldanado & Partners LLC | 691.25           | Review email & cover letter for DEC                                   |
| 10/31/2019 | McNamee Lochner P.C.           | 2,975.00         | Review publications, revise access agreement & conference calls       |
| 11/05/2019 | Kevin Maldanado & Partners LLC | 987.50           | Notice letter to insurance carriers                                   |
| 11/27/2019 | McNamee Lochner P.C.           | 2,575.00         | Review plan and DOH materials, draft response & conference calls      |
| 12/24/2019 | McNamee Lochner P.C.           | 1,312.50         | Revise letter, draft memo and phone correspondence                    |
| 12/31/2019 | Sanders Equities LLC           | 2,718.75         | Review site access agreement and conference calls with Kevin          |
| 01/31/2020 | Sanders Equities LLC           | 500.00           | Review & revise access agreement and emails to John Privitera         |
| 02/10/2020 | Kevin Maldanado & Partners LLC | 307.50           | Review access agreement emails & communication with ADS/JAS           |
| 03/26/2020 | McNamee Lochner P.C.           | 525.00           | Access agreement review   |
| 05/27/2020 | Kevin Maldanado & Partners LLC | 512.50           | Review data and material on Bloomingdale Road                         |
| 07/10/2020 | Kevin Maldanado & Partners LLC | 494.00           | Filing and service fees   |
| 10/08/2020 | Sanders Equities LLC           | 1,187.50         | Cost sharing Agreement review   |
| 10/22/2020 | Whiteman Osterman & Hanna      | 140.00           | Attention to Bloomingdale Road access and data                        |
| 08/11/2020 | McNamee Lochner P.C.           | 1487.5           | Review data, draft memorandum regarding site sources of contamination |
|            |                                | 22,345.25        |   |
| 15%        |                                | 3,351.79         |   |
|            |                                | <b>25,697.04</b> |   |

|                                     |                   |
|-------------------------------------|-------------------|
| Environmental Expenses              | 136,159.52        |
| 15% Construction and Admin Fee      | 20,423.93         |
| <b>Total Environmental Expenses</b> | <b>156,583.45</b> |